Rafael E. Ruiz 12 Crestshire Dr. Lawrence, MA 01843 INVOICE # 2020-12

DATE: 12/31/2020

Federal Monitor, PRPB/USDOJ Agreement For service: Dec 1<sup>st</sup> -31<sup>st</sup>, 2020 Billed to:

670 Ponce De Leon Ave. Suite 207

San Juan, PR 00907

Description	HOURS	RATE	<b>AMOUNT</b>
Dec 1- Work on new PRPB new regulations, forms, annex	4.5 hrs.	\$150/hr.	\$675.00
Dec 2- Continue work on new PRPB regulations, forms	4.0 hrs.	\$150/hr.	\$600.00
Dec 3- Work on PRPB November policies; tel conf w/team	4.0 hrs.	\$150/hr.	\$600.00
Dec 4- List new policies for Dep Monitor	0.5 hr.	\$150/hr.	\$75.00
Dec 5- Work on USDOJ and PRPB response to CMR-02	2.0 hrs.	\$150/hr.	\$300.00
Dec 7- Prep response to USDOJ/PRPB comments CMR-02	3 hrs.	\$150/hr.	\$450.00
Dec 8- Video Conf Monitor team w/Parties (Sampling)	1 hr.	\$150/hr.	\$150.00
Dec 9- Work on new policies; Video Conf re Sampling	5.5 hrs.	\$150/hr.	\$825.00
Dec 10- Work on new policies; PRPB/USDOJ comments;			
Zoom call w/Dep Monitor	7.5 hrs.	\$150/hr.	\$1,125.00
Dec 11- Prep 2 <sup>nd</sup> CMR-03 data request; work on new			
PRPB DV policies, call w/co-worker; continue			
respond to CMR-02	5.5 hrs.	\$150/hr.	\$825.00
Dec 12- Work on random sample of data sent by PRPB	0.5 hr.	\$150/hr.	\$75.00
Dec 14- Video Conf W/MONITOR TEAM; data request;			
Work on policies, phone calls, emails	3 hrs.	\$150/hr.	\$450.00
Dec 15- Work on new policies, DV, Sex Crimes, CIC	5 hrs.	\$150/hr.	\$750.00
Dec 16- Work on new Sex Crimes policies, forms	3.5 hrs.	\$150/hr.	\$525.00
Dec 17- Work on Road-block policy, forms, etc.	1 hr.	\$150/hr.	\$150.00
Dec 19- Work on Road-block policy, forms	2.5 hrs.	\$150/hr.	\$375.00
Dec 21- Finalize Road-block policy; Zoom w/Team	3 hrs.	\$150/hr.	\$450.00
Dec 28- Monitor team weekly meeting	1.25 hrs.	\$150/hr.	\$187.50
Dec 29- Video Conf Monitor w/Judge	0.5 hrs.	\$150/hr.	\$75.00
Dec 1 <sup>st</sup> through Dec 31 <sup>st</sup> - Emails, phone calls to/from			
Team members and Parties	4 hrs.	\$150/hr.	\$600.00

(TOTAL hours worked: 61.75; Billable hours: 61 hrs. x \$150)

**TOTAL BILLED** 

\$9,150.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Date: 12/31/2020

Rafael E. Ruiz